

Missouri Department of Natural Resources Water Protection Program Public Drinking Water Branch

OWNERS AND OPERATORS HANDBOOK FOR NONCOMMUNITY PUBLIC WATER SYSTEMS



This handbook is intended to help owners and operators of noncommunity water systems (motels, restaurants, schools, etc) understand state and federal laws and regulations that apply to their water system. Owners and operators should read the handbook to be aware of their obligations. If anything in the handbook is unclear or you want further clarification, please call your local Missouri Department of Natural Resources' regional office.

The handbook is divided into two main parts. The first part is an overview of the regulatory requirements. The second part is a list of commonly asked questions with brief answers and a list of commonly made mistakes. Many of the commonly asked questions are answered in the overview.

P	WS	ID	#	MO	_			

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OWNERS and OPERATORS HANDBOOK FOR NONCOMMUNITY WATER SYSTEMS

This handbook is a basic outline of information to help noncommunity water systems meet regulatory requirements. The most important thing in this handbook is to call your local Department of Natural Resources' regional office or Public Drinking Water Branch if you have any questions. The number for your local regional office can be found with the map of the department regions on the back page. The telephone number for the Department of Natural Resources' Public Drinking Water Branch is 573-751-5331; the fax number is 573-751-3110. The branch website is: www.dnr.mo.gov/env/wpp/dw-index.htm.

Section 1 – General Regulatory Requirements

- A. State and federal law require that water systems that serve water to the public meet certain standards. A public water system is defined as any water system that supplies water to at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year. This is done to protect the public from waterborne illnesses.
 - The most important of these requirements is to sample the water. Normally, a sample for bacteria is required every month the system serves water to the public. If your system has more than one well and separate distribution systems, you may have to collect more than one sample each month. If a sample tests positive for bacteria, the system will be required to take more samples. Public water systems will be notified by telephone and mail of sample results and the need to take more than the one sample each month. Failure to follow instructions may result in violations of state and federal regulations.
- B. Non-transient noncommunity systems serve the same individuals daily for six months or more each year, like factories and schools. These systems must have a certified operator, or a hire a contract operator. A list of contract operators can be found on the department's website at: www.dnr.mo.gov/operator.
 - Transient noncommunity public water systems are water systems that do not serve the same individuals daily, like campgrounds, parks, motels and restaurants. These systems may collect samples themselves or hire a contract operator to do the work.
- C. Public water systems will, throughout the year, receive water sampling kits with containers that are different from the monthly bacteria sample bottles. These are for analysis of various regulated chemicals in addition to the monthly bacteriological sample. These containers will have instructions included. Do not delay taking these samples. These additional samples are not shipped or mailed to the same address that you send your monthly routine bacteriological samples so check the instructions carefully.
- D. Use the Public Water System (PWS) identification number you have been assigned on all correspondence and sampling forms. It is a seven digit number preceded by the letters MO. Be sure the seven digit number is on the bacteriological sampling card you fill out for the monthly sample. If you do not put the correct PWS ID-number on the form, you may not get credit for taking the sample.
- E. Failure to do sampling may result in legal action against the owner and the operator of the public water system. In the case of a small subdivision, each property owner may be liable

as an owner of the system. See Section 11 for more information on noncompliance with regulations.

F. All privately owned noncommunity public water systems must pay annual laboratory services and program administration fees.

The annual fees for transient noncommunity public water systems that use groundwater are \$100.

The annual fees for non-transient noncommunity public water stems that use groundwater and serve water to 4,100 or fewer service connections are \$200.

G. Missouri Safe Drinking Water regulations require owners of public water systems to get prior written approval from the department before any construction, expansion, modification and improvement of the water system source, water treatment facility or to develop a new community water system. This also includes distribution water line extensions and changes to motor siz eand storage tanks. Prior approval would not be required for adding service connections, or replacing a pump or motor with the same size and speed unit.

Approvals will help eliminate unnecessary design problems in the drinking water system. Accurate "as-built" plans of the water distribution system are necessary to operate and find water mains during water main breaks. The system must set a strict policy requiring detailed construction measurements be taken and as-built plans be developed on each new water main.

Transient noncommunity water systems can, with the department's approval, be allowed to make alterations and construct new systems without submitting engineering plans and obtaining a construction permit prior to construction. We request these systems contact the department to discuss the planned construction prior to any work beginning.

Section 2 – Monthly Sampling for Bacteria, General Information

- A. The sample water systems collect each month is referred to as the routine sample. These routine samples must be collected from sites in accordance with a written sample siting plan and are representative of water throughout the distribution system.
- B. Each sample is analyzed for the presence or absence of total coliform bacteria. This group of bacteria is naturally occurring and abundant in the environment around us but should not be present in the source water or throughout the public water distribution system. The presence of total coliform bacteria in a routine sample indicates there could be more harmful microbial pathogens in the water requiring additional samples in a short period of time. Proper sampling procedures should be followed when collecting samples, so as to not unintentionally contaminate or cause a routine sample to test positive for total coliform bacteria that otherwise would have tested absent. It is best to have the same person collect the sample each month.
- C. If it is late in the month and the water system has forgotten to send in the monthly sample, contact the local department regional office for guidance. Normally water systems cannot collect the sample in one month to get credit for a previous month.

Complete all required parts of the bacteriological sampling card included in each sample box. Put your name and telephone number so the department can contact you if there is a problem. The most common errors are failure to include ID # and leaving off the date and time and type of sample. Failure to provide required information will result in the sample being

discarded and not analyzed. If the form is not complete, the sample will not be accepted and the water system will have to collect another sample in order to receive credit for the monitoring period.

- D. Please write or print legibly.
- E. A bacteriological sample <u>must be to the laboratory within 30 hours</u> of being collected or it will not be accepted. If you plan to mail the sample, do not collect on a Friday or when holidays will interfere with delivery of the samples. Every year, the department mails out a bacteriological sampling schedule to help public water systems with the collection of monthly routine samples. The schedule is available online at www.dnr.mo.gov/env/wpp/monitoring.htm.
- F. If the bacteriological sampling card is not completely filled out with required information, or the sample fails to arrive at the lab within 30 hours of collection, the sample will be invalidated (not tested) and the public water system will be required to send in another sample. This type of sample will need to be marked as "Replacement."
- G. If you are using the Missouri State Public Health Laboratory, it is best to use the courier service. Most county health departments also serve as pick-up locations for the courier service that delivers samples to the state health lab each business day. A complete list of locations and pick-up times is available online at www.dnr.mo.gov/env/wpp/pdwb/courier-list.pdf

Public water systems will receive a bacteriological report containing sample results. Sample results are also available online within 3-4 business days after collection. Visit Missouri Drinking Water Watch at www.dnr.mo.gov/DWW/ and select the water system and click on the 'TCR Sample Results' link.

BACTERIOLOGICAL SAMPLING CARD

Detailed instructions are printed on the back side of each sample card.



REPEAT: Check this box if your **Routine** sample was positive for total coliform/ E. coli bacteria. A PWS must collect a set of repeat samples within 24 hours of notification.

PWS ID#: Your 7digit identification number must be entered to process this sample and give you proper credit.

SEE REVERSE SIDE FOR INSTRUCTIONS

Bottle No: Enter bottle number from container.

CHLORINE RE

YR (24 HR-MILITARY TIME)

ANALYSIS RESULT

Chlorine Level (free and total): Must be

recorded if chlorine is used.

mg/l

LAB 10B

Collection **Point:**

Must be completed with a location: like "Utility Room" or "Kitchen"

PUBLIC WATER SYSTEM NAME AND ADDRESS BOTTLE/NO. MISSOURI DEPARTMENT OF HEALTH AND SEN STATE PUBLIC HEALTH LABORATORY

BACTERIOLOGICAL WATER ANALYSIS CITY

A LAB USE ONLY COLLECTION POINT SAMPLE DATE AND TIME SAMPLE TYPE LOCATION ROUTINE (CHECK ON REPEAT → ORIGINA REPLACEMENT (FOR OUTDATED/ INVALID) ☐ DOW SOURCE/WELL SOURCE

cou

☐ Colifor Coliform 0 М Over 30 Hou RETURN TOP TWO COPIES

REPLACEMENT: Check this box to replace an invalidated sample. A sample can be invalidated if it arrives at the lab too late or if the bottle is overfilled, under-filled, cracked or leaking. An invalid sample will not count for the total samples required each month. Water systems are responsible for replacing invalid samples.

SOURCE/WELL: Check if the sample came directly from a well prior to treatment. This is required for systems using wells without chlorine contact time (provides and monitors for 4-log inactivation of viruses) when the monthly routine sample is coliform positive.

SPECIAL: Check this box if you are submitting a sample that is not intended to be counted towards your monthly sample requirement. For instance, if you recently replaced your pump or a section of line and want to be sure no contamination entered your system. If the special sample is found to be coliform present you will not receive a violation notice. Special samples do not count for the required monthly samples.

DATE and TIME: For DATE, use 2 digits for month, day, and year. April 1, 2012 would be written as |0|4|0|1|1|2|. TIME is recorded in military time. Use the 24 hour clock to record the time sample was collected.

SIDUAL (AT COLLECTION POINT)

COLLECTED BY

DAYTIME PHONE NO.

☐ F coli Absent

☐ E. coli Present

LAB USE ONLY

TOTAL

Normal Time	,		Military Time
12:00 AM	0000	12:00 PM	1200
1:00 AM	0100	1:00 PM	1300
2:00 AM	0200	2:00 PM	1400
3:00 AM	0300	3:00 PM	1500
4:00 AM	0400	4:00 PM	1600
5:00 AM	0500	5:00 PM	1700
6:00 AM	0600	6:00 PM	1800
7:00 AM	0700	7:00 PM	1900
8:00 AM	0800	8:00 PM	2000
9:00 AM	0900	9:00 PM	2100
10:00 AM	1000	10:00 PM	2200
11:00 AM	1100	11:00 PM	2300

Military Time Explained

TIME: Time is recorded in military time. For instance, if you collect a sample at 8 a.m., write "0800." If you collect a sample at 3 p.m., write "1500." The lab will not accept samples that are over 30 hours in holding time.

SECTION 3 – Monthly sampling for bacteria: Proper Bacteriological Sampling Procedure

Tap Selection

The first step in collecting samples for microbiological analysis is to select the sample tap. Samples should be taken from a clean, smooth-nosed, cold water tap, free of attachments (hoses, aerators, screens, etc.). Unfortunately, smooth-nosed, cold-water taps are becoming difficult to find. Often, the best alternative is a standard hose bib or ball valve (as shown). Some



Smooth nose faucet

Hose bib faucet

combination hot and cold faucets can be used to collect with appropriate precautions.

Dripping faucets or those that leak around the valve stem or faucet base should be avoided. These are difficult to disinfect and have obvious avenues of contamination. Swinging faucets and faucets with risers should be avoided unless you have no other good sampling taps because the

mechanism that allows them to swing can also allow contamination into the water. Also, water constantly stands between the valves and the discharge of these faucets. This standing water can grow bacteria and other organisms.



Samples should never be drawn from a yard hydrant of any type (shown left). Yard hydrants have weep holes or other mechanisms to drain the water standing in the risers and keep the hydrants from freezing. These drainage mechanisms allow surface water to enter the hydrant riser, contaminate the hydrant, and grow bacteria and other organisms.

Another type of water tap that should be avoided is a freeze proof sillcock (shown below). These are often called hose bibs. To keep from freezing, the valve that controls the faucet is located inside the house 16 or more inches away from the faucet end of the sillcock. If not installed properly, bacteria and other organisms can grow in the sillcock barrel. Also, the process of attaching a hose to the hose bib can contaminate the hose bib.

Do not collect samples from outside faucets closely surrounded by tall vegetation since the

opportunity for contamination during sampling is very high. If the sample tap is outside and it is raining or the wind is blowing hard do not collect the sample. It is very difficult to keep from contaminating the sample container under these conditions. Not all commercially-made sampling stations are created equal and some are no better than yard hydrants. Thus, even sampling stations must be viewed critically before collecting a sample.



Before deciding on a sample site, first check if there is a softener, filter or other type of treatment. The resin media in a water softener can easily become contaminated due to unsanitary handling or storage of the salt. This can cause positive samples after softening units.

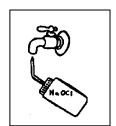
In systems that disinfect, treatment units can result in no chlorine residuals in the customer plumbing. Try to find a tap before the treatment unit or do not collect a sample at this location.

Procedures Prior to Sample Collection

- 1. Assemble all of the sampling supplies before you begin: the sample bottles with shipping labels, sample forms, and chlorine disinfectant for the faucet. The sample bottles are sterilized, so handle them carefully. If your water system provides chlorination treatment, you will also need an approved chlorine test kit to measure the chlorine residual. The results must be recorded on the sample form.
- **2. Use sterile sample collection technique.** Wash your hands thoroughly before handling supplies and always wear clean clothes. Bacteria can be transferred from clothes to the sample through the air. A number of coliform positive samples have been traced back to improper sample collecting technique.

Preparation for Collecting a Sample

- 3. Once you have selected the best possible sampling location, inspect for and remove any aerator, strainer, gasket, loose dirt, hose, extension, or other attachment on the sample tap that may harbor bacteria and interfere with tap disinfection. If you use pliers or other tools to remove an aerator or strainer, be very careful not to mar or damage it. Wrapping the device in a paper towel helps but if the device is not easily removed choose a different sample tap. Once the screen is taken off let the cold water run for two minutes to flush out the faucet and old water sitting in the pipes for extended periods.
- 4. Disinfect the tap from its nose to the valve. You can disinfect the tap by thoroughly rinsing both the inside and outside with a 100 ppm sodium hypochlorite (bleach) solution. Mix at least ¼ teaspoon per pint (or ½ teaspoon per quart) of household bleach to clean tap water. Please only mix up enough solution to last two to three months. If you do not use it up in three months dump the solution and make a new batch. A squeeze bottle (Nalgene bottle) filled with a bleach solution is the easiest



- way to apply the solution and to get the solution inside the faucet to the valve. Otherwise use a spray bottle with an adjustable spray nozzle. Strong bleach solutions can damage things so try to keep the bleach contained to the sample tap and protect things around the tap. If the tap is dirty, wipe it off with paper towels and let the bleach solution remain in contact with tap for three minutes if you are indoors, and at least five minutes if collecting a sample outdoors with temperatures under $45^{\circ}F$.
- 5. Open the cold water tap and flush for about three minutes before collecting the sample. This additional time is good to clear the chlorine off the faucet and out the service line and get fresh water from the water main. Use this time to fill in the required information on the sample card.

NOTE: This is the best time to test the **free and total** chlorine in the system if the water system disinfects. The free chlorine reading should be taken within 60 seconds of adding the reagents. It takes three minutes for the DPD (N,N-diethyl-p-phenylenediamine) chemistry to work for the total chlorine test. It is really important to test the free and total chlorine because it is the only way an operator can tell what is happening in the distribution system. If the free chlorine is not 80 percent or more of the total chlorine, this could indicate a contamination issue in the distribution system. At this point it would be advisable to call the department's regional office and start flushing the system. The procedure requires flushing a lot of water, which can create a major mess if a drain is not available. Without a drain, the water must be run into a bucket and disposed of safely.

- **6. After flushing the tap for three minutes, reduce to a gentle flow.** Check for steady flow, about the width of a pencil. Do not change the water flow once you have started sampling. It could dislodge microbial growth.
- 7. Note: hot-cold mixing faucets with swivel heads normally found in kitchens are generally not recommended. However in many small systems this may be the only option. If there are no recommended taps available a mixing faucet can be used if the following procedure is used. First remove the screen on the faucet and turn on the hot water for three minutes. This helps to clean this side of the faucet and the heated water will make the chlorine more reactive. Be sure to follow the instructions in step 4 on chlorine application. Once the chlorine is applied let it sit for at least three minutes before turning on the cold water for another three minutes. Then the flow can be reduced to fill the bottle.

Sample Collection Procedures

The following steps describe sample collection procedures for coliform analysis and are only to be performed if steps 1-7 have been completed.

Inspect sample bottle before use. If the seal on the bottle has been broken or there is a crack in the bottle, discard and get another sample bottle. <u>Do not rinse out a bottle before collecting the sample</u>. The crystals or drops of liquid inside the bottle are de-chlorinating chemicals and are necessary for collecting valid samples.

- 8. Grasp cap along top edge and remove carefully. Be sure not to touch the inside of the cap or the bottle lip with anything. Hold the bottle in one hand and hold the cap down in the other. Do not lay the cap down. Do not hold the cap upside down where dirt or other contaminants can fall or blow into the cap. If you think you may have contaminated the bottle or lid during sampling empty the bottle, throw it away and get another bottle. Do not return it to the laboratory for sterilization, these bottles are disposable.
- 9. Allow gentle flowing cold water (pencil width) to fill bottle just above the 100ml fill line to the shoulder of the bottle. Hold the bottle so that water will directly enter the bottle and will not come in contact with anything else first. Samples will not be tested if there is less than one-half inch air space in the bottle, so do NOT overfill.

80766 Bottle Number

BACTERIOLOGICAL

SAMPLE BOTTLE

100 ml

Fill line

- 10. Place the cap on the bottle and screw it down firmly. Do not over tighten the lit, as this may cause the lid to crack and leak.
- 11. Turn the tap off. Replace any aerator, strainer or hose.
- 12. Complete the bacteriological water analysis card with the necessary sample collection information. Be certain the time and date are correct. Fill out a separate water analyses card for each water sample submitted. Supply all information requested on the form and enclose with the sample bottle. Be certain the number on the form matches the number on the bottle. It is not necessary to fill out the small label on the bottle, just use the number from the bottle on the sampling card. Samples with incomplete collection information could be invalidated and not tested.

- 13. Do not place correspondence in the box with the bacteriological sample. To prevent running out of sample bottles, be sure to order more while you still have an adequate supply. To re-order bottles, use the orange card included in the large box, call the department's Public Drinking Water Branch, or order bottles online at www.dnr.mo.gov/env/wpp/labs/water-analysis.htm.
- 14. Samples must reach the laboratory within 30 hours of collection. To ensure the sample arrives to the State Public Health Laboratory on time, it is best to use the courier service offered by the Missouri Department of Health and Senior Services. Pick up locations can be found at www.dnr.mo.gov/env/wpp/pdwb/courier-list.pdf. Samples may be collected Monday through Thursday. In special circumstances, samples may be sent by the courier service on Fridays. Contact the appropriate Department of Health and Senior Services Laboratory (573-751-3334) to ensure a lab analyst is informed of the samples to be delivered and is available to set the samples up.
- 15. Ship samples immediately after collection. Avoid collecting early in the morning if the courier or mail does not pick up until much later in the day. This is important because the holding time is only 30 hours. For example: samples collected early in the morning Monday arrive late that evening and processing will not begin until Tuesday morning. On days where a large number of samples arrive (up to 600 in a day) the final samples may not be checked in until after noon; and so those collected early on Monday could be expired. If you intend to mail the sample, ask your local post office if Priority Mail would be faster than First Class Mail. If you use a private laboratory, follow its shipping procedures.

FROM:		
	URI DEPARTMENT OF HEAL	тн.
STATE 101 N P O BO	PUBLIC HEALTH LABORATO CHESTNUT	DRY
	WATER SAMPLE	
	FIRST CLASS MAII	L
O 580-0904 (5	-06) IT IS ILLEGAL TO USE THIS CONTAINER	LAB-9 (R5

16. Water systems may use a certified private laboratory instead of the State Public Health Laboratory. If you use

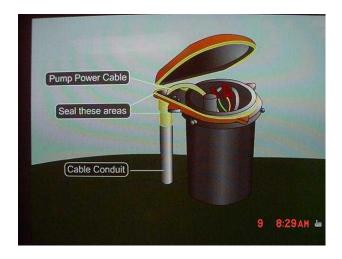
a private laboratory, you must use sample containers provided by that private laboratory. Some private laboratories provide the water system with a copy of the results but do not mail a copy to the Department of Natural Resources. It is the public water system's responsibility to ensure a copy of the results is mailed to the department by the 10th of the following month. If the department does not receive the sample report, the water system may receive a monitoring violation

SECTION 4 – Making sure your well is not the cause of bad samples

- A. Most groundwater in Missouri meets regulatory standards. The most common failure is due to contamination that entered the well through the wellhead. The wellhead is the part of the wellpipe that extends above ground or floor level. Remember that a well is just a hole in the ground with a pipe in it and the pipe extends down into the ground directly into the water you are pumping back to the surface to use. Therefore, if there is a way for environmental contaminants such as dust, dirty water or insects to get into your wellhead, it is a straight shot down into your water.
- B. The first line of defense is to be sure the wellhead is properly sealed. Caulk is only a temporary fix and the gaskets will still need to be replaced the next time work is done on the well. This is the best way to prevent contamination from entering around the gasket, wiring,

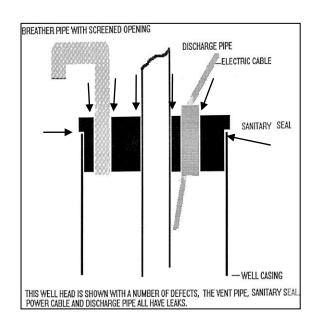
or piping. A downward pointing, screened vent should be the only opening in the wellhead. This vent is necessary to allow air to enter the well when water is being pumped out and to allow air to be expelled when the pump shuts off and underground water comes in to replace the water that was pumped out. These vents must be properly constructed and screened or contamination may enter along with air. It is not possible to tell by a casual examination if the wellhead is properly sealed. If the wellhead is located outdoors or is close to the ground, the possibility of contamination is greater. A department staff member can help you decide if improvements are needed.

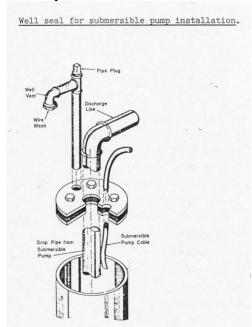
C. Sometimes wellheads are improperly constructed, which makes it more difficult to seal. A Department of Natural Resources inspector can examine your wellhead and tell you if improvements need to be made. The area around the wellhead should be kept clean to minimize contamination entering through the vent. The following information can assist with determining key areas to seal on your wellhead. The arrows show sites where contamination can enter your well. If you have work done on your well, be sure to disinfect it or you may get bad samples when the well is put back into service.



The picture shown on the left is a pitless type well. It is very important to ensure the cap on this type of well is securely fastened to guard against contamination entering the well.

Diagrams of a well with a sanitary seal.





SECTION 5 – What to do when a sample is positive for coliform or E. coli bacteria

A. Sometimes in spite of taking all the necessary precautions, you may get a call from the Department of Natural Resources telling you that you have coliform bacteria in your water. You will then be given specific instructions that may include collection of repeat samples to confirm that the first routine sample was not a sampling error. If the repeat samples also have bacteria, you may be instructed to disinfect the system. Please do not disinfect or shock and flush the system until the department's regional office has given you approval to start that process. You can either do this yourself or have a well service company do it (for water systems with a well). If you decide to do it yourself you will be given specific instructions on how to accomplish this. After disinfecting the well, either flush the system or wait until the chlorine is gone through normal usage before taking more samples.

If you use a private laboratory, your only notification may be the sample report in the mail. The department's regional office typically will not receive a notification from private labs of a positive sample. Always read your sample report when it arrives. If you do not receive a call, please contact your regional office anytime a routine sample is coliform or E-coli positive.

- B. Whenever a sample tests positive for coliform bacteria, public water supplies are required to collect five routine samples the following month. If all five of these routine samples are absent of total coliform bacteria the water system will return to its regular sample schedule the next month.
- C. Maximum Contaminant Level violations (MCL) are issued to a public water system when 5 percent or more of all of the bacteriological samples collected in a month are positive for total coliform bacteria. For water systems that collect fewer than 40 samples per month, this

will occur when two or more monthly samples are present for total coliform. If one of the repeat samples is also positive for E. coli bacteria, this is an acute MCL violation and a boil water notice will be required. The public water system must provide immediate notification to their customers.

- D. Under the Ground Water Rule if a "source/well" sample tests positive for E. coli bacteria, the public water system must collect five additional or confirmation source/well samples. If any one of the five confirmation source/well samples tests positive for E. coli bacteria, the public water system must consult with the department within 30 days to agree on action to correct the contamination of the well.
- E. If your public water system exceeds the maximum contaminant level for the monitoring period, then it may be necessary to disinfect the distribution system to kill the bacteria. Regional office staff can discuss this disinfection and flushing procedure with you. Please review the Disinfecting Small Drinking Water Systems guidance document at the end of this document for more information.

SECTION 6 – Disinfection

- A. Some water systems disinfect the water pumped from the well before it is used. This could be done merely as a precaution, to improve taste and odor of the water, or because of a history of bacteria in the source.
- B. For noncommunity water systems, the most common method of disinfection is the use of a chlorine product to kill bacteria. This method requires that chlorine be added to the water followed by a holding time to allow the chlorine to kill bacteria and inactivate viruses. This means that some storage volume is required to allow contact time for the chlorine to work. Department staff can assist you in determining if you have adequate contact time.
 - Chlorine is usually added in the well house by injecting a chlorine and water solution into the piping with a small pump soon after the water comes out of the well. Systems that drop chlorine pellets into the well are not allowed by the department and must be removed and or replaced with a disinfection system approved by the department. Pellet chlorinators cause corrosion to the well casing and it is not possible to accurately control the amount of chlorine in the water. In addition, under the Ground Water Rule, ground water systems not providing 4-log virus inactivation must be able to collect a source/well sample prior any chemical treatment. Dropping chlorine pellets down the well makes this required source sampling impossible.
- C. Any water system that provides any type or form of treatment must perform sufficient testing to maintain control of the treatment process. Any water system that adds chlorine must monitor the chlorine concentration level (residual) in the water daily at the entrance to distribution and record the results. A variety of test kits are available for testing the chlorine residual. Maintaining adequate chlorine residual provides assurance that enough chlorine is in the water to effectively treat the water.

For systems adding free available chlorine in the form of chlorine gas or a sodium hypochlorite solution (common unscented household bleach), the chlorine residual entering the distribution (leaving the well house) cannot be less than 0.5 mg/L (milligrams per liter) of free chlorine for more than four hours. The chlorine residual must also be measured at

the same point in the distribution system and at the same time as each bacteriological sample is collected out in the distribution system. The chlorine residual in the distribution system should never drop below 0.2 mg/L of total chlorine. There is a section on each bacteriological sampling card to report the free chlorine and total chlorine residuals. It is a recommended practice to measure and report both the free chlorine and total chlorine residuals to help identify areas in the distribution system of high chlorine demand. Notify the department as soon as possible but no later than the next business day if the chlorine residual drops below the required minimum residuals.

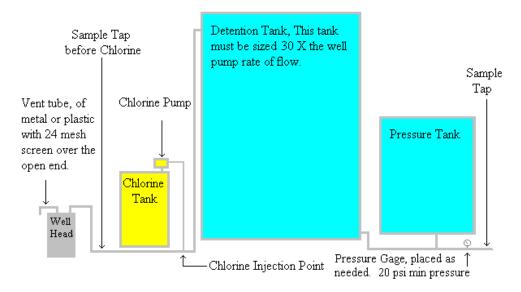






There are numerous manufactures of handheld colorimeters that use the DPD method and have a digital display for chlorine residual concentration levels. The department does not allow the use of pool test kits that require visual comparison of colors to measure and report chlorine residuals.

D. Digital colorimeters are the required tool for measuring free chlorine and total chlorine residual. These devices have the accuracy required by federal requirements. Color wheels and color comparators are very subjective and far less accurate. If you are required to maintain specific chlorine residual, you want instrumentation that can reliably and objectively provide accurate results. Digital colorimeters are accurate and fast, however they do require some skill and must be routinely calibrated against a standard. The DPD method is the only accepted method for reporting chlorine residual to the department. Pool testing devices using color wheels or color comparators are not acceptable for public water systems.



Example of a properly set up liquid chlorine injection system

E. The less common method of disinfection is by using ultraviolet light (UVL). This method only kills bacteria and is not as effective against viruses. Also there is no residual to provide a margin of safety at the point of use. UVL has an almost immediate contact time, but does require routine maintenance. Hard water will leave deposits on the UV lamp tube and requires frequent cleaning to maintain an effective dose.

To be approved for use at a public water system the UV system installation must be designed by an engineer registered in Missouri. The engineering plans and an application for a construction permit must be submitted to the department's Public Drinking Water Branch for review with the seal of the engineer on the plans and application. Because UVL does not provide a disinfectant residual for the piping or distribution system, chlorination will often be required.

SECTION 7 – Sample Results

A. Public water systems will receive written confirmation of sample results: coliform absent or present (good or bad). It may take some time before you get the written results but if the samples are positive for coliform you will also be notified by telephone. When you get the lab report, carefully read the letter because there may be information or instructions you need. You are responsible for collecting any additional samples. If you have any questions regarding your sample results, please call for assistance. Bacteriological sample reports must be kept for five years, and chemical sample reports for 10 years. Please review the "Record Maintenance List" on page 32.

The following is a sample bacteriological report:





Missouri Department Of Natural Resources Public Drinking Water Program P.O. Box 176 Jefferson City, MO 65102 (573)751-5331

	Public Water Syste	m Bacteriological	Report
PWS Name :			PWS ID:
Mail to :			County:
			Please notify us of any name and address change
Date Collected :	Collector:	nd-kentritis-k-kentru naminin gunda kelebat distriti di tertu terti saminisi di alabah	Sample Type :
Lab Sample ID :	Location Name:	Location ID:	Lab Results :
		05	P
	e for total coliform. This ontact your local regiona		require follow up samples to for further sampling

If the sample were absent for total coliform bacteria (no coliform bacteria detected), the lab result would read A for Absent. If the sample were present for total coliform bacteria, the lab result would read P for Present. A positive sample may require follow up samples to be collected. Please contact your local regional office for further sampling instructions.

distribution system, a violation may be issued by Missouri Public Drinking Water Branch.

SECTION 8 – What is a Boil Order or Boil Water Notice?

If a certain type of bacteria called E. coli is present in your monthly bacteriological sample, you may be required to issue a boil water notice at your public water system. You will be informed if this happens and given information on what actions you must take. A boil water notice means the water is unsafe for human consumption without first boiling the water.

E. coli bacteria are a specific group of coliform bacteria that naturally occurs in the gut and feces of warm-blooded animals. Several species of E. coli are harmful and cause serious life threatening symptoms in people. This is a serious situation and you must follow all instructions given to you by the Department of Natural Resources. Customers should not use the water in any food preparation unless it has been properly disinfected. If the public has access to the water, they have to be warned that it is not safe to use for human consumption. An example boil notice and fact sheets on boil water orders and advisories can be found at: dnr.mo.gov/pubs/index.html#DrinkingWater.

A boil water order is an administrative order issued by the Missouri Department of Natural Resources to a public water system when a threat to the public health exists. A boil water notice is issued by the water system to their customers.

SECTION 9 – Change of Owners, Operators and Sample Collectors

It is essential that the Department of Natural Resources have current information on who is the responsible person for the water system. If there is a change in owners, the mailing addresses, or person who takes the water samples, please call or write to the department's regional office. Do not put a note in the monthly sampling bottle box. The Missouri State Public Health Laboratory is operated by the Missouri Department of Health and Senior Services and notifying them does not notify the Department of Natural Resources.

All nontransient noncommunity water systems, and a few transient noncommunity systems, are required to have a certified operator. Within 10 working days of hiring a new operator, changing the chief operator, or if the chief operator leaves, the water system must notify the local regional office. Upon hiring an operator, please provide the name and certification number of the new operator, and a copy of the contract.

If the business or system is sold, you must notify the department and have the operating permit transferred to the new owner. Until the operating permit is transferred the previous owner could be held responsible for all violations the water system could incur from failure to sample, or other regulatory violations.

An application for the transfer of a permit to dispense water, form number 780-1517, must be completed when ownership changes for a facility that already has a permit to dispense. The form is available at dnr.mo.gov/pubs/index.html#DrinkingWater.

MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM PERMIT TO DISPENSE TRANSFER APPLICATION
PERMIT TO DISPENSE TRANSFER APPLICATION

DATE RECEIVED
5/112/12/2017

Per 10 CSR 60-3.020 (3) Owners of authorizations, permits to dispense will serve as the continuing operation which the application is made, satisfactory to the department that authorization and permits to dispense operating authority to which the permits of the continuity of the permits of the continuity of the conti	e, or both, sing authorit Constructi a continuit ase water v	shall show in ty for the ma on authoriza ng operating will be issued	accordar nagement tions and authority	nce v t, op pern exis	vith 10 CSR 6 eration, replace mits to dispens ts that shall ha	0-3.020 (6 cement, m se will not ave jurisdi	 that a peri aintenance be issued u ction over the 	manent org and moder nless the a ne facility. V	janizatioi nization pplicant Vritten co	n exi of th prov onstr	sts which e facility ides proof uction
SYSTEM CLASSIFICATION											
COMMUNITY	NOI	N-TRANSIEN	T NON-CO	MMU	JNITY		TRANS	ENT NON-C	COMMUN	ITY	
2. NAME OF WATER SYSTEM						COUNTY		F	PWS ID NUM	IBER	
								1	MO		
ADDRESS 1					ADDRESS 2						
CITY							STATE		ZIPCO	DE	
3. ANTICIPATED EFFECTIVE DATE OF TRANSFI	ER OF OWNER	SHIP		4. RI	EQUIRED DOCUME	NTS:					
					ONCE THE TRANSFER OF OWNERSHIP IS COMPLETE PROVIDE A COPY OF THE PROPERTY DEEDS FOR ALL WELL(S), WELL HOUSE(S), STORAGE TANK(S) AND TREATMENT PLANT(S) EMERGENCY OPERATIONS PLAN						
NOTE: For owner/official custo officer of at least the level of a public facility-the name of either	plant man	ager; for a	partnersl	hip-t	the name of	a principa	al partner;				
5. NAME OF CONTINUING OPERATING AUTHOR	RITY BEFORE 1	THE SALE			NAME OF CONTINUING OPERATING AUTHORITY AFTER THE SALE						
PRINT NAME OF OWNER BEFORE THE SALE					PRINT NAME OF OWNER AFTER THE SALE						
ADDRESS 1					ADDRESS 1						
TELEPHONE NUMBER WITH AREA CODE E-MAIL ADDRESS				TELEPHONE NUMBER WITH AREA CODE E-MAIL ADDRESS							
CITY STATE		ZIPCODE		CITY			STATE		ZIPCODE		
I CERTIFY THAT I AM FAMILIAR WIT INFORMATION IS TRUE, COMPLETE DRINKING WATER LAW SECTIONS WATER LAW.	AND ACC	URATE, AND	UPON OV	VNEF	RSHIP TRANSF	ER, I AGR	EE TO ABID	E BY THE M	IISSSOU	RI SA	
SIGNATURE OF OWNER BEFORE SALE DATE					SIGNATURE OF OWNER AFTER THE SALE DATE				E		

MO 780-2139 (05-11)

SECTION 10 – Seasonal Operations

A. Systems that are not open year-round, only have to collect samples during the months they are open for business. If a system is open for a few days during a month, then it must collect a routine monthly sample. If the system's seasonal schedule changes, for example if it closes a month early, notify the department so the system does not receive a violation for not collecting a sample. Before opening for business, flush the water system and collect

several special samples at least one month prior to opening and collecting the first routine sample.

SECTION 11 – Noncompliance with regulations

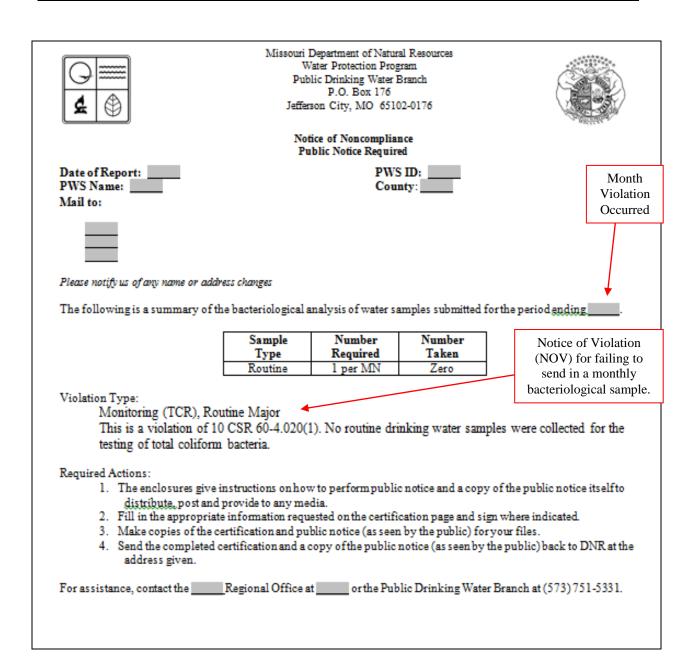
A. Enforcement of the public drinking water standards is required by state and federal law and regulations. If you have violations of the regulations you may be required to sign a document agreeing to correct any observed deficiencies. If you are notified that you are in violation of any regulations please contact the Department of Natural Resources and one of our staff will discuss the violation and help you understand what you are required to do.

A monitoring violation is issued when you fail to collect a required monthly sample.

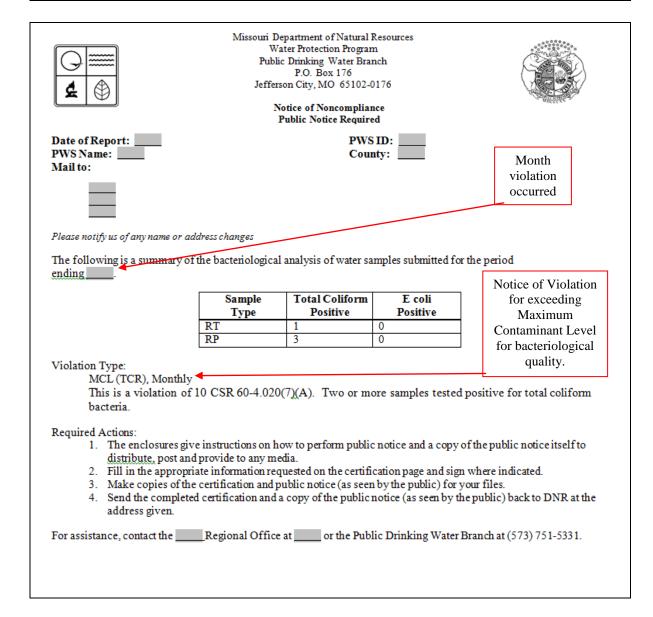
A maximum contaminant level violation (MCL) is issued to a facility when two or more monthly bacteriological samples are present for coliform or E.coli bacteria.

The following forms are examples of monitoring and maximum contaminant level violations for bacteriological quality:

Notice of Violation for failing to collect required number of samples for bacteriological quality:



Notice of violation for exceeding maximum contaminant level for bacteriological quality:



Public notice and the public notice certification form must be made and sent in to the Public Drinking Water Branch for maximum contaminant level (MCL) violations. The public notice and certification forms for an MCL violation are similar to those used for a monitoring violation.

When issued a notice of violation (NOV) for a monitoring or a maximum contaminant level violation for bacteriological quality, public notice must be made.

Q □ □ Q □ Q □ Q □ Q □ Q □ Q □ Q □ Q □ Q	
FAILURE TO MEET MICROBIOLOGICAL MONITORING REQUIREMENTS FOR DRINKING WATER	Public Notice
Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.	
We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During we did not test for total coliform bacteria and therefore cannot be sure of the quality of our drinking water during that time.	
This is a violation of Missouri Public Drinking Water Regulations. The Missouri Department of Natural Resources requires that drinking water from this supply be tested for this type of bacteria by submitting at least one valid sample per month. Bacteriologically-contaminated water can cause a variety of disease symptoms. It is important that drinking water be routinely tested to ensure the safety of those who consume it.	
Provide explanation of cause of monitoring failure:	
For further information contactat	
(Name of system contact person) (phone #)	
og the department's Public Drinking Water Branch at (573) 751-5331 og contact the Regional Office at	
Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.	

Public Notice Certification Form that must be sent with the public notice form to the Public Drinking Water Branch after posting.

CERTIFICATION I certify this public water system notified the people it serves by the methods indicated below:										
1. Posting: or	Publication (please attach affidavit)									
Begin Posting Date:	Newspaper:									
End Posting Date:	Date:									
Locations:										
<u>And</u>										
2. Included in Consumer Confidence Rep	port or Other:									
Date of distribution:	Date of distribution:									
(Signature) PWS ID #: System Name: County:	(Title) (Date)									

SECTION 12 – Certified operators

A. All nontransient noncommunity water systems and a few transient noncommunity water systems are required to have a certified operator. This would include factories and schools where the same people use the water every day. Also included are those transient noncommunity systems that use surface water, or ground water under the direct influence of surface water, such as springs. If you are notified that you must have a certified operator, you can either hire a private contract operator or have one of your employees become certified. Contact our office for assistance if you are a nontransient system and need a certified operator. Please visit the department's website at www.dnr.mo.gov/env/wpp/opcert/oprtrain.htm for information on how to become certified.

To see who is listed as contacts for your system and search for an operator available for hire, visit the department's website at www.dnr.mo.gov/operator.

To notify the department of a change in personnel: enter your PWS ID# to bring up your water system information. Print out the information, make corrections and mail the corrections to the department's Operator Certification Section, or send a fax to 573-751-3110.

- B. Certified water operators must attend training to keep their certificate current. To access the department's Operator Certification Information System, including a database of Certified Water Operators, visit www.dnr.mo.gov/operator. Call the department's regional office or the Operator Certification Section at 573-751-1600 if you have questions about operator certification.
- C. The most important duty of an operator is to ensure consumers have a safe and reliable supply of water. This can be done by ensuring the water meets all regulatory requirements. The following list is some of the specific job duties. In some water systems, some of these duties may be delegated by the chief operator to other responsible persons in the organization. It is desirable that a list of job duties be established in writing so that all management officials and all consumers are aware of the requirements. In small systems, this list can be an important public relations tool in that it makes consumers aware of the extensive duties that are performed by operators. The list below should be added to as necessary for each specific water system.
 - 1. Collect all required samples.
 - 2. In chlorinated systems, maintain the chlorination equipment and monitor and maintain required chlorine levels.
 - 3. Notify consumers of conditions that impact the water system, including regulatory requirements for noncompliance.
 - 4. Prepare and distribute consumer confidence report.
 - 5. Supervise all repair and maintenance activities.
 - 6. Maintain required certificate level.
 - 7. Keep other management persons informed of status of water system.
 - 8. Keep informed about new regulatory requirements.
 - 9. Maintain records pertaining to water system.
 - 10. Perform any necessary routine maintenance on the system.
 - 11. Monitor water use and loss.
 - 12. Keep informed of financial condition of water system.

HIRING A CONTRACT OPERATOR

Missouri Regulation 10 CSR 60-14.010 requires all community and nontransient noncommunity water systems to have a chief operator in responsible charge of the water system. Many small water systems have elected to hire a contract or part time operator. The proper operation and maintenance of the water system is the responsibility of the facility owner.

It is the ultimate responsibility of the owner to see that the facility is in compliance with regulations, and that any operator hired does have a current and valid operator certificate issued by the department when a certified operator is required for the water or wastewater facility.

Upon hiring an operator, please provide your local regional office with the name and certification number of the new operator within 10 days. A written agreement must be available upon request if the operator is a contract operator. If there is a change of chief operator or if the chief operator leaves, the water system must notify the department within 10 days.

Public water systems must also have a contingency plan for a standby replacement chief operator. This may be, for example, a second employee certified at the chief operator level, a mutual assistance agreement with a neighboring system, or a pre-arrangement with a contract operator.

Please note: The public water system chief operator is in responsible charge of the water system. A contract operator is not simply a sample collector. Any person working under the direction and supervision of a certified operator may collect and submit samples. Safe Drinking Water Regulations (10 CSR 60-Chapter 14) establish requirements for certified operators. Two citations taken from this regulation are shown below.

10 CSR 60-14.010 (4)(E) All process control/system integrity decisions about water quality or quantity that affect public health must be made by a certified operator based on procedures approved by the chief operator.

$10 \ CSR \ 60-14.010 \ (4)(F) Contract \ Operator \ Agreement.$

- 1. "Public water systems employing a certified chief operator through a contract operator ("circuit rider") arrange to meet the requirements in subsection (4)(A) shall have a written agreement indicating the responsibilities of the operator, including but necessarily limited to:
- A. The minimum frequency of routine visits to the water treatment facility or distribution system;
- C. The operator's duties and responsibilities:
- D. The minimum hours the operator will be present for each routine visit;
- E. The certification level required by the Department for the treatment facility and/or distribution system that the operator is responsible for;
- *F.* The level of certification held by the contract operator:
- G. The minimum response time for the operator to be at the water system in the event of an emergency; and

- H. The number of employees, if any, hired to assist.
- 2. Circuit rider operators and other contract operators who are performing the duties of chief operator shall be held accountable for operational decisions made in their stead.
- 3. A copy of the current agreement shall be on file at the system at all times and shall be provided to the Department upon request.

SECTION 13 – Permits to dispense

- A. Each public water system is required by state law to have a permit to dispense water to the public. There is no fee associated with the permit. This permit is similar to having a license for your automobile. Certain requirements must be met before a permit to dispense can be issued. One of the most important requirements is that the well be constructed according to standards. The water distributed to the public also has to meet all applicable standards according to the sampling program discussed earlier. If you do not have a permit to dispense you can apply for one from the department.
- B. If the well you are using was not constructed to be used as a noncommunity system, department staff will evaluate the records to determine if the source can be "grandparented" and have a permit issued on the basis of the system having been in use before the regulations were passed.
 - The following form must be completed and submitted along with any information you have concerning your water system, such as a well log, within 30 days of becoming a public water system. It is very important to find out any and all information concerning your well (date drilled, well driller, total depth, casing depth). The Public Drinking Water Branch will evaluate the compliance status of your water system and a permit to dispense will be issued after all permitting criteria are met.
- C. The form can also be obtained on the department's website at: dnr.mo.gov/forms/index.html#DrinkingWater

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4	(4)

MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM PUBLIC DRINKING WATER BRANCH PERMIT TO DISPENSE APPLICATION

FOR	OFF	ICE	USE	ONLY
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DATE RECEIVED

Day 40, COD, CO, 2, CO, CO, CO, CO, CO, CO, CO, CO, CO, CO
Per 10 CSR 60-3.020 (3) Owners of all public water systems commencing operation after October 1, 1999 applying for written construction
authorizations, permits to dispense, or both, shall show in accordance with 10 CSR 60-3.020 (6) that a permanent organization exists which
will serve as the continuing operating authority for the management, operation, replacement, maintenance and modernization of the facility
for which the application is made. Construction authorizations and permits to dispense will not be issued unless the applicant provides proof
satisfactory to the department that a continuing operating authority exists that shall have jurisdiction over the facility. Written construction

satisfactory to the department that a c authorization and permits to dispense operating authority to which the permi	water will be issued t						
1. SYSTEM CLASSIFICATION							
☐ Community	Non-Transient No	n-Comm	unity		Transient Non-Com	munity	
2. NAME OF WATER SYSTEM	. NAME OF WATER SYSTEM			COUNTY		PWS ID NUMBER MO	
3. ADDRESS CITY			'			ZIP CODE	
4. NAME OF PROPERTY OWNER E-			-MAIL ADDRESS TELEPH			ONE NUMBER WITH AREA CODE	
5. ADDRESS CIT					'	ZIPCODE	
6. CONTINUING OPERATING AUTHORITY (IF SAME A	S OWNER INDICATE "SAME"))			TELEPHONE NUM	BER WITH AREA CODE	
7. TYPE OF SUPPLY City PWSD Other (Describe) Non-Community: (Describe) 8. TMF APPLIES TO ALL COMMUNITY AND NON-TRA TMF Required: Yes No		Subdivision	_	Mobile Hom			
9. LOCATION OF SOURCE U. S. Geological Survey Location	Well Intake 1/4, atitude	Section		, R ongitude	_		
INFORMATION AND VOLUME							
10. WELL INFORMATION (REQUIRED)			11. TOTAL VOLUME/ST	ORAGE (REQU	IIRED)		
Total Depth			Water Tower			Gallons	
Casing Depth			Ground Storage		Concrete Steel	Gallons	
Pump Capacity			Stand Pipes		Name to Of Tamba	Gallons	
Well Certification Number			Pressure Tank(S	8)	Number Of Tanks	Total Gallons	
Date Constructed			Other		Gallons		
			Total			Gallons	
IF MORE THAN ONE WELL IS BEIN 12. AVERAGE NUMBER OF PERSONS PER DAY USIN	•	ROVIDE	13. NUMBER OF CONN		SEPARATE PAGE		
14. WATER TREATMENT (PLEASE DESCRIBE)			I.				
15. DISTRIBUTION SYSTEM (PLEASE DESCRIBE)							
MO 780-2122 (11/10)							

REQUIRED MONITORING									
16. MONITORING Meeting	Meeting Required Schedule: Yes No No History								
Monitoring Schedule:									
17. CONTAMINANT LEVELS Meeting	Required Levels:	Yes	□ No		No Histo	ory			
Problem	s:								
IF MORE THAN 1 OPERATOR IS	BEING USED, PLEASE I	PROVIDE	THE INFO	RMAT	ION ON	A SEPAR	ATE P	AGE	
18. OPERATOR	Required To Have Ce	rtified Ope	rator:		es 🗌	No			
CHIEF OPERATOR'S NAME	If Yes, What Level:	•							
CONTACT PHONE NUMBER WITH AREA CODE	Distribution:	□ DS-	□□DS	-11 🗍 🛭	DS-III				
CHIEF OPERATOR'S CERTIFICATION NO.	Treatment:		-A □ DV			DW-C	П	DW-D	
	System Has Required					No		511 5	
	System Has Hired Co	ntract Ope	•				ment)		
GRANDFATHERED WELLS ARE	Yes NON-COMMUNITY WEL		TRUCTED	PRIO	R TO JI	JLY 27, 19	87 OR		
COMMUNITY WELLS CONSTRUC						Ť			
	Vell Is Grandfathered								
No-W	ell Is Not Grandfathered								
20. CONSTRUCTION PERMIT									
Construction Permit Issued? Y	es 🗌 No	Approva	ıl Date:						
If Yes, Review Number:		Final Ins	spection D	ate (W	ith Or W	ithout Con	structio	n Permit):	
21. REQUIRED DOCUMENTS TO BE PROVIDED IF	NCLUDE:								
Copy of Property Deeds F	or Well(s), Well House(s)	, Storage T	Tank(s) an	d Treat	tment Pl	ant(s)			
☐ Proof of Ownership ☐ Well Information-Well Drill	ore Cortification Log or W	all Cartific	ation						
Emergency Operations Pla	•	en Certino	ation						
Sampling Site Plan									
TMF Documents (In Addition To Above Documents)									
Operational Management Plan									
Financial Capacity Demonstrations									
Distribution System Map									
NOTE: For owner/official custodian—for a sole proprietorship-the name of the proprietor; for a corporation-the name of an officer of at least the level of a plant manager; for a partnership-the name of a principal partner; for a city, state, federal or other public facility-the name of either a principal executive officer or a ranking public official.									
22. ADDRESS C		CITY	CITY				STATE	ZIP CODE	
SIGNATURE OF OWNER OR OFFICIAL CUSTODIA	N	1						DATE	l
PRINT NAME OF OWNER OR OFFICIAL CUSTODI	PRINT NAME OF OWNER OR OFFICIAL CUSTODIAN TITLE TELEPHONE NUMBER WITH AREA CODE				TH AREA CODE				
1			1				1		

SECTION 14 – Inspections

A. At least every five years a department inspector will conduct an inspection of your water system. This is the minimum frequency required by federal regulations. During the inspections, staff will examine conditions relating to the construction, maintenance and operation of the public water system, and may take samples for analysis. If there are any deficiencies these will be noted and corrective actions may be recommended.

This is an excellent time for you as the owner or operator to ask any questions you may have about compliance with regulations, sample collection, or operation and maintenance of the water system.

- B. In addition to the routine inspections department staff may schedule a visit to assist you in investigating the cause of unsatisfactory water sample results.
- C. If there are deficiencies identified or improvements that need to be made to ensure the safety of the water system, you will be notified at the time of the inspection and will receive a letter confirming the need for improvements. These inspections will cover the eight critical components of a public water system as defined by EPA. Not all components may apply your water system.
- D. For groundwater systems, the department is required to identify any significant deficiencies at the water systems. A significant deficiency is defined as defects that include but are not limited to defects in design, operation, or maintenance, or a failure or malfunction of the sources, treatment, storage, or distribution system that the department determines are causing, or have potential for causing, the introduction of contamination into the water delivered to consumers. Under the current regulations significant deficiencies may include, but may not be limited to, the following:
 - A. For the source:

Any improperly constructed, sealed or inadequately screened opening in the wellhead;

- B. For treatment:
 - 1. Failure to perform and record the results of sufficient analyses to maintain control of treatment process or water quality;
 - 2. Systems required to provide 4-log virus inactivation or removal that do not meet disinfection concentration and detention time requirements; or
 - 3. Systems that are required to disinfect that do not have standby redundant disinfection facilities;
- C. For distribution systems:
 - 1. The existence of a known unprotected cross-connection;
 - 2. Widespread or persistent low pressure events as defined in 10 CSR 60-4.080(9);
 - 3. Submerged automatic air release valves or uncapped manual air release valves; or
 - 4. Failure to properly disinfect new or newly repaired water mains;
- D. For finished water storage:
 - 1. The existence of any unprotected, inadequately protected, or improperly constructed opening in a storage facility; or
 - 2. Evidence that the water in the storage facility has been contaminated (for

example, feathers or nesting materials in an overflow pipe or positive bacteria samples);

E. For pumps or pump facilities and controls,

Repeated or persistent low pressures caused by pump or pump control problems or inadequate pump capacity;

- F. For monitoring, reporting, or data verification:
 - 1. Falsification of monitoring or reporting records: or
 - 2. Failure to maintain system records as required by 10 CSR 60-9.010;
- G. For water system management or operations,

Failure to address significant deficiencies listed in the most recent inspection or sanitary survey report;

- H. For operator compliance:
 - 1. Lack of properly certified chief operator in responsible charge of the treatment facility as required under 10 CSR 60-14.010(4); or
 - 2. Lack of properly certified chief operator in responsible charge of the distribution facility as required under 10 CSR 60-14.010(4).

When a significant deficiency is identified, and the department does not specify the corrective action to be taken, the water system has 30 days from the date of notification to consult with the department on the appropriate corrective action to take to remediate the deficiency. The system also has 120 days (from when they were notified of the significant deficiency) to either correct the deficiency or to be on schedule with a department-approved corrective action plan.

SECTION 15 – Record Keeping and Correspondence from the Department

A. In addition to the sampling results mentioned in section 7 above, you will periodically receive correspondence from the department on a variety of issues. This correspondence is to inform you of changing requirements, sampling schedules, and other information you need to know as an owner or operator. If you have any questions contact the local Department of Natural Resources regional office. Most correspondence should be filed and permanently retained. A record retention guide follows.

RECORD MAINTENANCE

As required by

Missouri Safe Drinking Water Law and Public Drinking Water Regulations

"All suppliers of water to a public water system must retain records on their premises or at a convenient location near their premises..."

"When an investigation of any water supply, plant or methods used is undertaken by the Department of natural resources, the person in charge of the water supply shall furnish on demand to the Department such information as the rules and regulations promulgated require to determine the quality of the water being dispensed"

Records of actions taken by the water system to correct violations of the Public Drinking Water regulations: 3 years .	☐ Surface Water Treatment Rules (LT-1 and LT-2) Applies to Surface Water and Ground Water Under the Direct Influence (GWUDI) of surface
Records of Public Notices issued by the water system due to violations, copies of Consumer Confidence Reports , and verification or certification forms that the public notice or CCR was issued or distributed as required: 3 years . Microbiological sample analysis reports: 5 years .	 Results of individual filter monitoring: 3 years Disinfection Profiling Results (including raw data and analysis): Indefinitely Disinfection Benchmarking (including raw data and analysis): Indefinitely
Daily Operational Monitoring reports: 5 years.	 Results from the initial round and the second round of source water monitoring:
Turbidity analysis reports: 5 years . Records concerning a variance or exemption : at least 5 years following the expiration of the variance or exemption.	keep for 3 years after either bin classification (filtered systems) or determination of the mean <i>Cryptosporidium</i> level (unfiltered systems).
Inspection reports and Sanitary Survey reports: and any communications relating to inspections or sanitary surveys conducted by the system itself, by a private consultant, or by the Department, or federal agency: 10 years.	 Records of any notification to the state that they will not conduct source water monitoring because they are a filtering system with at least 5.5-log treatment; or a ground water system that will provide 3.0-log treatment: 3 years.
Chemical (IOC, SOC, VOC, etc) and Radiological analysis of water samples: 10 years.	 Results of treatment monitoring associated with microbial toolbox options, and with uncovered finished water reservoirs: 3
Lead and Copper:	years.
 Original records of all sampling data and analysis, and reports, surveys, letters, evaluations, schedules and any other information required by the Lead and Copper regulations: 12 years. Records of violations of monitoring or 	 □ Stage 2 Disinfection Byproducts Rule: ■ Initial Distribution System Evaluation (IDSE) reports: 10 years ■ Compliance monitoring results: 10 years ■ Compliance monitoring plans: As long as

years

the corresponding monitoring occurs.

Keep the previous monitoring plan for 10

testing procedures and the public notices for

sampling, monitoring, MCL or other

violations: 12 years.

☐ Ground Water Rule.

- Documentation of Corrective Actions taken by the water system: 10 years.
- Documentation of notice to the public for a fecal positive source water sample, or a significant deficiency (10 CSR 60-4.025(4)(A)7): 3 years.
- Records and reports of decisions of invalidation of all total coliform routine samples in the distribution system, and of fecal indicator-positive ground water source samples: 5 years.
- Consecutive systems: documentation of notification to the wholesale systems of total-coliform positive samples that are not invalidated: 5 years.

Compliance Monitoring: under the Ground Water Rule systems providing **4-Log treatment**, including wholesale systems, are required to perform daily compliance monitoring:

 Records of department-specified minimum disinfectant residual for systems providing 4-log treatment: 10 years.

- Records of the lowest daily residual disinfectant concentration and records of the date and duration of any failure to maintain the department-prescribed minimum residual disinfectant concentration for a period of more than four hours: 5 years.
- Records of department-specified compliance requirements for membrane filtration and of parameters specified by the department for department approved alternative treatment: 5 years.
- Records of the department specified compliance requirements for membrane filtration and parameters for alternative treatment: 5 years.
- Records of the date and duration of any failure to meet the membrane operating, membrane integrity, or alternative treatment operating requirements: 5 years.
- Records of the date and duration of any failure to meet the membrane operating, membrane integrity, or alternative treatment operating requirements for more than four hours: 5 years.

Permanent water system records should include well construction information, including maintenance records, as built plans of storage and distribution lines; daily (or monthly) gallons pumped, draw-down and monthly pump rate, and consumer complaints.

For most small systems such as mobile home parks, subdivisions and noncommunity systems, a portable file folder box available at any office supply store, should work well to keep the water system files organized. At a minimum you should have one file folder for:

- Monthly bacteriological sample reports.
- Chemical sample reports.
- Inspection reports and any violations and public notices made.
- General correspondence from the department.
- Annual Consumer Confidence Report (community systems only).
- Monthly operating reports such as gallons pumped and chlorine readings, well maintenance reports that your operator maintains.

System maintenance records, original plans, equipment warrantees and equipment information should be kept and organized as needed.

Using the information above, you will know when it is safe to purge excess reports from your file cabinet.

SECTION 16 – Well information form and Contacts List

A. We suggest that you use this page to record information about your well, to record maintenance done on the well.

Water Well Details

Well Registration #		Well Diamet	er	Total Depth:
Aquifer Name		1		
SURFACE CASING	Material		Diameter	Depth
PRIMARY CASING	G Material		Diameter	Depth
DROP PIPE (RISER	R PIPE) Material			Diameter
Check Valve(s)	☐ Yes ☐ NO	Number	<u> </u>	
ELECTRICAL				
Volts	Hertz	Phase	Lightning P	rotection Yes NO
PUMP				
Manufacturer:		Model		Horsepower
Capacity (gallons per	minute):	at	_TDH	Pump Depth:
SCREEN (Enter N/A	if there is no screen)			
Manufacturer/Type				Material

B. We suggest that you use the following page to keep the name and telephone number of well maintenance services you have used.

WELL INFORMATION AND CONTINGENCY CONTACT PLAN

The following information may be useful if it is necessary to perform maintenance on the well or water storage system. This is especially true if the usual well maintenance business happened to be unavailable, or if the owner or manager of the water system was unavailable. Having this information readily available may make the difference between being back into operation in a short time, versus having to shut down the business for several days. If you sell the business, this information will be valuable to the new owner.

Names and phone numbers of three facility personnel who have the authority to implement repair practices in an emergency situation, such as a pump outage, well and distribution system shock chlorination, water line break or leak, etc:

1

2 3
Name and phone number of well service business. List a second choice if possible.
Location of well: Sometimes wells are located in strange places, such as in the basement, under a paved driveway, etc. Give as much detail as possible.
Name and telephone number of plumber or other necessary service personnel.
List any available information on well such as total depth of well, date pump and drop pipe was installed, size of pump, date well was drilled, depth of casing, name of company that originally drilled well, etc.
If there is any other emergency information, such as a connection with another system that can be activated in case of need, give details here such as contact person and telephone.

SECTION 17 – Additional Information

Statewide List of Public Health Laboratory Courier Stops

The following link gives the pickup locations for the courier service operated by the Missouri Department of Health and Senior Services.

www.dnr.mo.gov/env/wpp/pdwb/courier-list.pdf

Courier pick up times are shown in the table. Exact times may vary day to day depending on weather and traffic. You should contact the location to confirm its normal pick-up time, but remember: changes in the driver's schedule can occur without notice.

In order to meet the 30-hour holding time, the sample must be collected and delivered to the pick-up location before the courier arrives.

Water samples must be in their shipping box, sealed, and with the shipping label affixed with your return address. Most locations will not accept loose bottles or unsealed boxes.

Questions regarding courier services should be directed to 573-751-4830.

Additional Sources of Information regarding Public Water Systems

The Missouri Department of Natural Resources' website, dnr.mo.gov, contains links to various department programs, forms, publications, laws and regulations.

The Public Drinking Water Branch is part of the department's Water Protection Program, and has a website at dnr.mo.gov/env/wpp/dw-index.htm. Links to various sources of information useful to owners of public water systems are made available by the Public Drinking Water Branch.

One tool in particular, Drinking Water Watch located at <u>dnr.mo.gov/DWW</u>, can be used to obtain basic facts regarding any active public water system in Missouri.

Commonly asked Questions:

- Q. Why do I have to do all this sampling and other stuff?
- A. Federal and state laws require that anyone who owns or operates a water system that serves water to the public meet certain minimum requirements. One of the most important requirements is that sampling be done to ensure the water served to the public meets minimum standards.
- Q. Has anyone ever benefited from all this expensive sampling?
- A. Yes. The awareness that water can be a carrier of disease was a great step toward improving public health. Waterborne illness is less common than a century ago but there are still occasionally major incidents. Locally, there are still cases where water is found to be contaminated with E. coli, the class of bacteria that makes the news when contaminated food or water causes people to get sick and sometimes die. Chemical contamination is increasing. Municipalities in Camden and Franklin counties have been forced to abandoned wells because of contamination from local factories.
- Q. Why do you say I own a public water system? I just have a small resort.
- A. Laws and regulations define a public water system as a system for the provision to the public of water for human consumption, if the system has at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year. For noncommunity water systems, the 15 service connections are normally camp sites, cabins, buildings, etc. Also a business consisting of a single building such as a motel, restaurant or gas station or a school that serves 25 or more individuals for 60 or more days a year is a public water system.
- Q. What do you mean when you say I am an "operator"?
- A. An owner is the person who legally owns the water system. If you do not own the water system but lease it as part of a business, or if you are the person that is responsible for taking care of the water system, or you are the responsible person for the business that includes the water system, then you are referred to as the operator. An operator takes samples, is responsible for repairs, and is generally the person in charge of the water system.
- Q. How can I avoid being a public water system?
- A. There are two ways. One is to serve so few people or to be open for such a short time that you do not meet the definitions listed above. The other is to connect to another public water system such as a city or water district. The city or district then is the public water system and has all of the responsibility for sampling and other requirements and you are just a customer.
- Q. What happens if I refuse to take part in the program?
- A. The U.S. Environmental Protection Agency and the Missouri Attorney General have the statutory authority to take legal action against owners and operators that do not comply with requirements.

- Q. What does this cost me?
- A. There is an annual laboratory fee. Small transient noncommunity systems will be charged \$100. Most nontransient noncommunity systems will be charged \$200. If you elect to mail or ship the monthly water samples instead of using the courier service, you will have to pay postage costs to mail in monthly samples and may have to pay postage on other samples if you miss the prearranged pickup times. Also, the water system has to meet certain physical standards, so if your system is old and deteriorated you may have to make improvements.
- Q. This whole thing is new to me. Is there anyone that can help me understand it all?
- A. Yes. Department of Natural Resources staff can assist you in understanding the requirements and guide you through the regulatory process.
- Q. I am going to sell my business. Is there anything I should do?
- A. Yes. First, inform the Department of Natural Resources. You should inform the new owner that there are obligations concerning the water system. A change of ownership form should be sent to the department. Do not send a note with one of your routine sample bottles.
- Q. What do I do with all this correspondence I receive from the department?
- A. First, open and carefully read everything. This may be information about your sampling schedule, about new requirements, about your certification, and other things you should know. Then establish a permanent file and keep it.

COMMON MISTAKES

- 1. Getting in a hurry when taking the monthly sample and not carefully disinfecting and flushing the sample tap.
- 2. Not filling out the sample form completely or correctly.
- 3. Collecting a sample on Friday, a holiday, or just before a holiday.
- 4. Thinking that because a special sample was collected, the routine sample for the month can be skipped.
- 5. Not carefully reading all correspondence from the department.
- 6. Not collecting the chemical samples quickly and missing the scheduled UPS pickup time.
- 7. Not routinely and frequently checking the well, pressure tanks, storage tank overflow, and other parts of the system to be sure they are in good working order.
- 8. For chlorinated systems, not performing routine maintenance on a daily or as needed basis.
- 9. Collecting repeat samples does not mean that you do not have to collect routine samples for that month. For example: you collected a routine sample on Sept. 30 that was coliform positive, you will be required to collect four repeats in early October as well as five routine samples before the end of October.



MISSOURI DEPARTMENT OF NATURAL RESOURCES

REGIONAL AND SATELLITE OFFICES

Kansas City Area

- Kansas City Regional Office 500 NE Colbern Rd. Lee's Summit, MO 64088-4710 816-251-0700 FAX: 816-622-7044
- Northwest Missouri Satellite Office Northwest Missouri State University Environmental Services Building, 800 University Dr. Maryville, MO 64468-6015 680-562-1876 or 660-562-1877 FAX: 680-562-1878
- Truman Lake Satellite Office Harry S Truman State Park 28761 State Park Road West Warsaw, MO 65355 680-438-3039 FAX: 660-438-5271

Southwest Area

- Southwest Regional Office 2040 W. Woodland Springfield, MO 65807-5912 417-891-4300 FAX: 417-891-4399
- Lake of the Ozarks Satellite Office
 Lake of the Ozarks Satellite Office
 5570 Osage Beach Parkway
 Osage Beach, MO 65065
 573-348-2442
 FAX: 573-348-2568

 Newton County Satellite Office
- Crowder College 601 Laclede, Smith Hall, Room 201 Neosho, MO 64850 417-455-5180 or 417-455-5158 FAX: 417-455-5157

Northeast Area

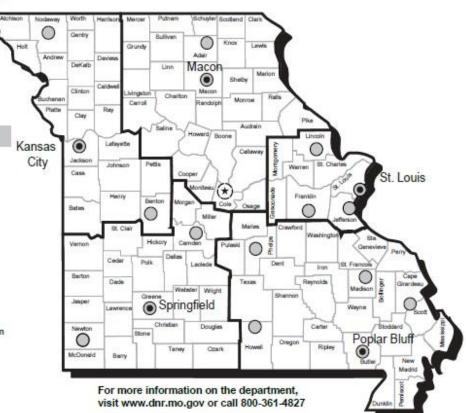
- Northeast Regional Office 1709 Prospect Drive Macon, MO 63552-2602 680-385-8000 FAX: 660-385-8090
- Kirksville Satellite Office Truman State University Magnuder Hall, Room 3068 100 E. Normal St. Kirksville, MO 63501 660-785-4610
- (*) Department Central Offices P.O. Box 176 Jefferson City, MO 65102-0176 573-751-3443 www.dnr.mo.gov/shared/map-jeffcity.htm

St. Louis Area

- St. Louis Regional Office 7545 S. Lindbergh, Ste 210 St. Louis, MO 63125 314-416-2960 FAX: 314-416-2970
- Franklin County Satellite Office Meramec State Park Hwy. 185 S. Sullivan, MO 63080 573-880-4308 FAX: 573-468-5051
- Jefferson County Satellite Office Eastern District Parks Office Hwy. 61 Festus, MO 63028 636-931-5200 FAX: 638-931-5204
- Lincoln County Satellite Office Cuivre River State Park 678 State Rt. 147 Troy, MO 63379 636-528-4779 FAX: 636-528-5817

Southeast Area

- Southeast Regional Office 2155 North Westwood Blvd. Poplar Bluff, MO 63901 573-840-9750 FAX: 573-840-9754
- Cape Girardeau County Satellite Office 2007 Southern Expressway Cape Girardeau, MO 63701 573-651-3008 (phone and FAX)
- Howell County Satellite Office 700 W. Main St. Willow Springs, MO 65793 417-469-0025 (phone and FAX)
- Madison County Satellite Office 120 W. Main St. Fredericktown, MO 63845 573-783-2385 FAX: 573-783-6294
- Rolla Satellite Office 111 Fairgrounds Rd. Rolla, MO 65402 573-368-3625 FAX: 573-368-3912



7/2012 www.dnr.mo.gov/regions/ro-map-bw.pdf

Appendix A



Well and Water System Disinfection

A Water Protection Program Technical Guidance Document

This brochure contains a step-by-step procedure for performing a simple disinfection of wells and water (plumbing) systems using chlorine bleach (sodium hypochlorite). Please read the entire brochure before starting any well disinfection. If you are not comfortable with this procedure, or for complex water systems or severe contamination problems, a licensed well contractor or pump installer can disinfect your well and water system for you.

What is Disinfection?

Contaminated drinking water may contain harmful bacteria, viruses, or other microorganisms that can make you sick. Disinfection is one process of killing or inactivating microorganisms to make water safe for drinking. Disinfection can also eliminate nuisance bacteria that can cause unpleasant tastes and odors.

What Causes Well and Water System Contamination?

A well or water system may become contaminated with harmful bacteria and other organisms when the well or plumbing is open to the environment during construction, repair, or routine maintenance. A well may also become contaminated if the well casing is deteriorated or damaged, if the pitless adapter is deteriorated, or if the well is flooded. Contamination problems can also be caused by improper plumbing connections between water treatment devices and wastewater piping, between the potable water plumbing and heating/cooling systems, or other cross connections.

How Often Should a Well be Tested?

Typically, a well should be tested at least once a month for "coliform bacteria," or whenever there are changes in the water's taste, odor, or appearance. The coliform bacteria test analyzes for a number of bacterial species. Most of these are not harmful, but a few are. Their presence indicates that surface contamination has found its way into the well, and disease organisms may also be present. The presence of E. coli or fecal coliform represents a more serious health risk and any water use should be strictly limited to nonpotable uses (not used for drinking, cooking, or human contact).

Water samples should be analyzed for coliform bacteria by a certified laboratory.

When Should a Well Be Disinfected?

Well disinfection should be performed:

- When water testing indicates the presence of coliform bacteria.
- When the well has been near flood waters.
- After installation or repair of plumbing pipes and fixtures, e.g., softeners, faucets, and filters.
- After well or pump repairs.
- When iron or sulfur bacteria reduce the water production capacity of the well or cause taste and odor problems.
- During startup of seasonal wells where plumbing, wells, or pumps have been disconnected, or the water system has otherwise been drained or opened.

Well disinfection will **not** solve the following problems:

- When contamination is originating from a continuous source such as a septic system or an animal feedlot.
- When a well or plumbing system is improperly constructed, located, or damaged and in need of repair (disinfection should follow repair work).
- If the contaminant is nitrate, arsenic, fuel, pesticides, or other chemicals.

Safety Precautions

ELECTRICAL SAFETY

EXTREME CAUTION is advised when disinfecting a well, as you often will be working with electricity and water. Electricity can kill you. **If you are not acquainted with working with electricity, seek professional advice.** Your safety precautions should include:

- Turn off the pump circuit breaker before removing the well cap and while working on the well.
- While the breaker is off, examine for chafed wire insulation or missing wire nuts and repair as necessary.
- Wear rubber soled shoes or boots, preferably waterproof.



CHEMICAL SAFETY

Severe eye damage may result from contact with bleach or chlorine solution.

- Always follow the manufacturer's use and safety directions.
- Avoid eye and skin contact. Wear protective goggles or a face shield and rubber gloves when working with the bleach or chlorine solution. Handle and dispose of chlorine with care.
- Do not mix chlorine with other chemicals, as mixing chemicals may form harmful gases.
- Do not leave bleach bottles lying around ingestion of bleach is the most common cause of poisoning of children in the U.S.

RESPIRATORY SAFETY

Underground well pits pose an extreme hazard, as they frequently contain a build-up of toxic gases or simply lack enough oxygen to sustain life. Access is limited, making quick escape difficult.

- If your well is located in an underground well pit, DO NOT ENTER IT. Death can occur even in a shallow well pit.
- Leave disinfection of wells in pits to professional, licensed well contractors, or pump installers.
- Harmful gases may be generated during disinfection. Avoid inhalation of fumes and make certain that enclosed spaces such as well rooms have adequate ventilation before starting disinfection.

Procedure for Disinfection of the Well and Water System

The following procedure is for a well that has a submersible pump with either a removable well cap or a well seal with a threaded plug in it. See STEP 4 to determine whether you have a well cap or a well seal. If the well has a sanitary seal, this procedure can only be attempted if a removable threaded plug in the sanitary seal allows access into the well. If your well has a type of pump other than a submersible pump, is located in a well pit, is a flowing well, or has a sanitary seal without a threaded plug, you should contact the State for advice or have your well disinfected by a licensed well contractor or licensed pump installer.

STEP 1 - Isolate critical water system components



▶ Bypass water softeners and other water system components, such as the dishwasher and the washing machine, that may be damaged by chlorine prior to initiating this well disinfection procedure.

Since water softeners, water filters, and other water treatment or water using devices may harbor organisms, it will be necessary to separately disinfect the softener and other devices. Water treatment devices should be disinfected separately according to the information provided by the manufacturer or water conditioning contractor. If this information is not available, see the section on disinfecting water treatment equipment and water using devices at the end of this fact sheet.

► Turn off and drain the water heater. Use caution to avoid scalds or burns. Follow procedures as described by the manufacturer or plumber.

STEP 2 - Mixing a chlorine solution

Table for a 50 mg/L chlorine residual Using 5.25%-6.0% Liquid Laundry Bleach (Unscented)

Well Casing Diameter

Depth of Water in well	4 inch	6 inch	8 inch	10 inch	12 inch
100 ft.	1 cup	2.5 cups	1 qt.	.50 gal	.75 gal
200 ft.	2 cups	5 cups	2 qt.	1 gal	1.50 gal
300 ft.	3 cups	7.50 cups	3 qt.	1.50 gal	2.25 gal
400 ft.	4 cups	10 cups	4 qt.	2 gal	3 gal
500 ft.	5 cups	12.5 cups	5 qt.	2.5 gal	3.75 gal
600 ft.	6 cups	15 cups	6 qt.	3 gal	4.25 gal

Chlorine dose will range from 48 mg/L to 64 mg/L

This table indicates the amount of laundry bleach (6.0 percent sodium hypochlorite or 5.7 percent available chlorine) that should be used for well disinfection. Sodium hypochlorite is the disinfectant found in laundry bleach and is the recommended product for well disinfection. Since bleach loses its disinfecting capacity over time it is important that a fresh container be used. Do not use laundry bleach that contains any fragrance or other additive.

▶ Place a large clean bucket near the well. Add one gallon of water and the amount of bleach indicated in the table to the left and mix thoroughly.

For wells greater than 100 feet deep or with well casing diameters greater than 6 inches, mix the bleach with 2 gallons of water. For wells greater than 200 feet deep or with well casing diameters greater than 6 inches, increase the amount of bleach proportionately. After this solution is poured into the well, it will provide a chlorine concentration of at least 50 parts per million.

In situations where an initial disinfection has not worked, where there is considerable iron or other solids in the well, or where there is a significant nuisance bacteria problem, a more concentrated chlorine solution may be used. Multiply the quantities of chlorine listed in the table above by four and mix with 4 gallons of water (for example, a 4-inch diameter well that is 51-100 feet deep would need 4 cups of bleach mixed with 4 gallons of water). This will provide a chlorine concentration of at least 200 parts per million in the well and water system. **NOTE:** An overly potent chlorine solution will reduce the effectiveness of disinfection. If the chlorine concentration greatly exceeds 200 parts per million, it can actually make the water too alkaline and reduce the effectiveness of the disinfection process.

WARNING: If your well has not been disinfected for many years, it may have considerable scale built up. Disinfecting with a strong chlorine solution can dislodge this scale and plug or

damage your pump, and/or cause problems elsewhere in the plumbing system. You may wish to begin with a weaker solution of chlorine. If the water runs red or brown, pump it out on the ground surface without recirculating it back into the well as described in STEP 6. Once the color gets lighter, mix a new chlorine solution batch as described in STEP 2 and begin the process again.

STEP 3 - Electrical safety



▶ Turn off electrical power to the pump by turning off the circuit breaker or unscrewing the fuse. If the breaker or fuse box has a "lockout" hasp to prevent someone from accidentally turning on the water pump circuit breaker, use it. Power should not be turned back on until STEP 6 or after the chlorine solution has been placed in the well.

STEP 4 – Opening the well

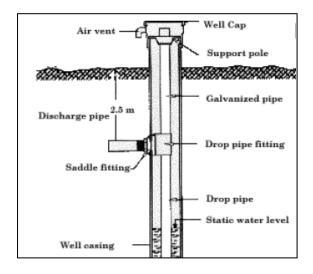


Do not place well components directly on the ground. Determine whether your well has a well cap or a well seal. A well cap overlaps the top of the well casing and is held in place with bolts or set screws. A sanitary seal fits tightly within the very top of the well casing. Only a professional should remove a sanitary seal. If a well has a well cap, the discharge pipe from the well is usually underground. If the well has a well seal, the discharge pipe from the well is usually through the top of the well. If you are unsure as to whether your well has a well cap or a well seal, you should seek professional advice.



With electrical power off, open the well.

▶ If your well has a well cap, remove the bolts along the outside edge of the top of the well cap for newer models, or loosen the set screws on the side of the cap for older models and lift off the cap. Gently lift the wires/wire nuts out and pull to the side. Do not pull on the release cable or pull the pipe for the pitless adapter and pump. Check for damaged wires and wire nuts. Be careful not to loosen any connections.



Wells with pitless units have the casing extending up above the ground surface. Wells which have pitless adapter units have a cap that sits down over the well casing (sometimes they have three little set screws on the side of the cap to secure it). If your water pipe(s) and electrical wires come out of a metal plate on top of the well, which has four bolts in it, you have what is called a *sanitary seal* (see figure below).

The pump and pipe hang on a sanitary seal, so do not loosen the bolts and raise this unless you know what you are doing.

Instead you can access the well through the vent pipe.



▶ If your well has a well seal with a threaded plug, you can remove the plug and pour the chlorine solution through the hole. Or you can unscrew the breather vent and use this opening. Be sure to replace the vent securely after the disinfection process. If there is no threaded plug in the well seal, you should have the well disinfected by a licensed well contractor or licensed pump installer. The well seal has bolts that compress the seal. Loosening the bolts too far may cause a portion of the seal or the pump to fall into the well.

Do not remove or loosen the bolts. Do not remove the well seal.

STEP 5 - Adding chlorine to the well



- ▶ Pour the mixture into the well and avoid spilling on any wire connections. A funnel should be used for pouring the chlorine solution into small openings.
- Be careful not to splash/spill the concentrated solution.
- Wear gloves and goggles.
- Do not use a siphon.

STEP 6 - Recirculating chlorinated water



Recirculating the chlorinated water mixes the water column thoroughly and distributes the chlorine. It helps to wash down the inside sidewalls of the well casing, pump wires, and drop pipe.

- ► Turn on the power to the pump.
- ► Connect a clean garden hose to a nearby yard hydrant or an outside faucet. Run the water out of the hose in an area away from the well for approximately 10 minutes until the water runs clear.

You may notice that the water coming from the garden hose turns red, yellow, or brown. This is due to the chlorinated water precipitating iron from the water. The chlorinated water may also dislodge scale or rust from the sides of the well casing. Scale, iron, manganese, or other precipitated minerals may form when the chlorine is added to the system. These solids can cause clogging of faucet aerators, valves, water solenoids, and equipment using filters. Run the water out on the ground until the water runs clear. Additional chlorine solution may need to be added to the well. **Do not start recycling water down the well until the water from the hose is clear.**

- ▶ When the water coming from the garden hose is relatively clear, turn the water off, place the garden hose into the top of the well casing and run water into the well. After the chlorine smell is first detected from the garden hose, recirculate the water back into the well for about two hours. It is best to surge the well during the process by starting and stopping the pump to help mix the chlorine deeper into the well. You can use chlorine test papers, such as those commonly used to check the chlorine in swimming pools, to provide a visual indication that chlorine is present.
- ► Turn off the power to the pump. Remove the garden hose from the well casing and replace the well cap or threaded plug in the well seal.

Do not run discolored water through the household plumbing, and do not run it into a septic system. Since a strong chlorine solution may harm vegetation, dispose of the chlorinated water away from sensitive plants. Do not discharge water into a lake or stream as this may harm aquatic life.

STEP 7 - Bringing chlorinated water to each faucet



- ► Turn on the power to the pump. Run chlorinated water through the entire plumbing system by running water to each fixture* one at a time until you smell bleach (or use chlorine test papers available at pool supply businesses) and then close the fixture. Do this for each fixture, including:
- Cold and hot water faucets.
- Toilets and shower/bath fixtures.
- Any outside faucets or yard hydrants
- *Faucet aerators may need to be removed if clogging occurs from precipitated iron or loosened scale.

► Leave the chlorinated water in the system a minimum of two hours, and preferably at least six hours or overnight.

WARNING: Chlorine can cause eye damage and skin irritation. In addition to not using the water for consumptive purposes, all potential water users need to be warned that a potentially dangerous concentration of chlorine is in the water system. Do not shower/bathe with water containing high levels of chlorine. You may wish to place a pail or bag over each faucet as a reminder.

STEP 8 - Removing the chlorinated water

▶ Run a garden hose from an outside faucet or yard hydrant to flush the chlorine out of the system. It can take 30 minutes to 24 hours or more to flush all of the chlorine from the well. ▶ Once the chlorine is gone from the well, open up each fixture one at a time until the chlorine smell is no longer present. This will purge the remaining chlorine from the water system. It should take just a few minutes to flush out the chlorine from the cold water lines. The hot water faucets will have to be run longer. In some cases, it may be quicker to drain the water heater(s) again. The small amount of chlorinated water flushed from the water pipes can be run into a septic tank.

Do not run the chlorinated water into your septic system as this can kill many of the beneficial bacteria in the system. Also, the amount of water required to flush the well may hydraulically overload and damage the septic system. Since a strong chlorine solution may harm vegetation, dispose of the chlorinated water away from sensitive plants. Do not discharge water into a lake or stream as this may harm aquatic life.

STEP 9 – Reconnecting water softeners and other water treatment devices

- ► Return bypass valves to "on" or "service" position after following the manufacturer's directions to disinfect these devices.
- ► Refill the water heater if applicable.
- ► Start the water heater.

STEP 10 – Testing your water



Make sure the chlorine has been removed from the water system. It is recommended that a sample be collected a couple days after the well is disinfected. **Do not use the water for drinking, cooking, or food preparation until it tests free of coliform bacteria.** Follow the procedure for collecting a water sample given on the first page of this fact sheet.

Procedure for Disinfection of Water Softeners, Water Treatment Equipment, and Water Using Devices

Water softeners, water treatment equipment, and water using devices, such as dishwashers and washing machines, may be damaged by excessive amounts of chlorine. However, the softener and other devices should be disinfected when there are bacteria problems in the plumbing. After step 8, follow the manufacturer's instructions for disinfecting the particular unit you have. If the disinfection information is unavailable, the following steps can be used, as recommended by the Water Quality Association, a not-for-profit international trade organization representing the household, commercial, industrial, and small community water treatment industry. For further questions regarding this section, contact the association at 630-505-0160 or visit www.wqa.org.



1. Water Softeners

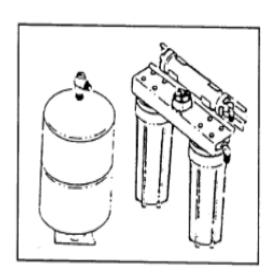
► Keep unit on "bypass" until chlorine is flushed out of the system. To thoroughly disinfect the softener after all the chlorine is flushed from the system, add one-half cup bleach to the softener's brine tank and run the unit through a regeneration cycle immediately.



2. Water Filters

- ► For carbon filters and other cartridge water filters, remove and discard the old filter cartridge. Wash the sump and head with laundry detergent and bleach and rinse. Insert a new cartridge filter.
- ► For whole-house carbon tank filters or a water softener that contains carbon, empty the entire media bed. Thoroughly clean the empty unit inside and out with a laundry bleach and water solution. Re-bed the unit using new carbon or other media/carbon mix.

3. Reverse Osmosis (RO) Systems



- ► Turn off the water supply to the RO unit and open the RO faucet to relieve pressure and drain the RO storage tank
- ▶ Remove and discard the pre- and post-filters and remove the RO membrane element. Clean and disinfect the filter sumps, the filter heads, and the RO membrane housing and end caps.
- ► Fill the first prefilter sump with water to within about 2 inches from the top and add 1 ounce (2 tablespoons or 6 teaspoons) of unscented laundry bleach (6.0 percent sodium hypochlorite or 5.7 percent available chlorine); carefully reassemble this first prefilter with the chlorine/water mixture but without its filter cartridge element in place.
- ▶ Reassemble all the remaining housings without their membrane element and filter cartridge elements in place.
- ▶ Open the water supply to the RO. Open the RO faucet and allow water to run until you can begin to smell the chlorine bleach. (If no chlorine bleach smell can be obtained, go back to bullet point three and increase the amount of laundry bleach added until a residual can be maintained throughout the system.)
- ► Close the RO faucet and allow the storage tank to fill and then remain full for 25-30 minutes.
- ▶ Open the RO faucet again and leave it open until the entire chlorine bleach smell is gone. Let the accumulated water in the RO storage tank drain completely.
- ► Turn off the water supply to the RO. Close the RO faucet after all the pressure has been relieved and the water flow stops.
- ► Install all new pre- and post-filter elements, using careful aseptic techniques so as to not recontaminate the RO system.

▶ Reinstall the RO membrane element in its housing. Fill the membrane element housing with water and 1 milliliter (20 drops) of laundry bleach. Reassemble this membrane element, chlorinated water, and housing unit.

*CAUTION: High levels of chlorine over an extended period of time can degrade polyamide thin film composite (TFC) RO membranes, although significant degradations should not occur in these specified few minutes of chlorine contact time.

- ▶ Immediately reopen the water supply to the RO system and reopen the RO faucet. Let water drip from the RO faucet until the chlorine bleach smell has dissipated.
- ► Finally, close the RO faucet, let the storage tank completely refill, and discard the first full tank of water following the completion of this procedure.

Follow-up

It is a good idea to double check that the water is safe. After receiving the results of a satisfactory sample analysis, take another water sample approximately 30 days after the first sample and have the water retested. If coliform bacteria are detected again, re-disinfect the well using the same procedure.

If the well and water system have not been disinfected for many years, they may need to be disinfected more than once. If multiple disinfections are unsuccessful, and coliform bacteria persist, contact a licensed well contractor or pump installer who can utilize special techniques and equipment to disinfect the well. The well may have to be physically cleaned or treated with other chemicals.

The owner, well contractor, or pump installer should also inspect the well for any damage. Well casings can be cracked or well caps loosened if struck by vehicles or by garden or farming equipment. It is essential that any plumbing or well defects that could allow surface water or other contaminants to enter the well be corrected. If the well cannot be successfully disinfected, the source of the contamination should be determined if possible. If the source cannot be corrected or removed, the well may need to be sealed and a new well drilled.

Appendix B: <u>Disinfection of Water Storage Tanks</u>

Introduction

The following provides guidance on the disinfection of water storage tanks. Seasonal water systems, those that shut down for part of the years such as campgrounds and schools, should disinfect and flush the system prior to opening for the new season. For others the water tower or tank may have been contaminated. This could occur if the well has been contaminated, and the contaminated water was then pumped to the storage tank. Most often for towers and standpipes the roof vent has been damaged or the roof hatch does not adequately seal. If this happens insects or birds can enter and contaminate the tank. If the tank is filled so that it overflows and feathers, grass and other nesting materials, or insects are found in the overflow then the storage tank has been compromised. You need to contact a professional inspection and cleaning company. Please refer to "Microbial Contamination of Water Storage Tanks, Fact Sheet-PUB172" and "Inspection of Water Storage Facilities, Technical Bulletin--PUB2112" for more information. These are available on the department's website at: dnr.mo.gov/pubs/index.html#DrinkingWater.

Following any construction, repairs, painting, or other maintenance all finished water storage tanks must be disinfected according to the guidance in the latest edition of the AWWA Standard for Disinfection of Water-Storage Facilities, AWWA C652. Following the disinfection and flushing of the tank at least one sample should be collected and be coliform free before the facility is placed into operation. The disposal of chlorinated water from the tank must be in accordance with Missouri Commission requirements to protect aquatic life. Chlorinated water is toxic to most aquatic life and improper flushing and disposal has caused numerous fish kills in Missouri. Contact the local department regional office for guidance on the proper discharge and disposal of chlorinated water.

For routine or seasonal disinfection of water storage tanks pleas follow the following guidelines.

Amount of chlorine required per each 1,000 gallons of water

Desired Chlorine Dose mg/L	Sodium	Calcium Hypochlorite Powder or Tablets (by weight)			
	6% available chlorine (bleach)	10% available chlorine	15% available chlorine	65-70% Available Chlorine	
5 mg/L	11 ounces	6.5-oz	4-oz	1-oz (0.06 lbs.)	
10 mg/L	22 ounces	13-oz	9-oz	2-oz (0.12 lbs.)	
20 mg/L	43-oz 1/3 gal.	26-oz 0.2 gal.	17-oz (1 pint + 1-oz)	4-oz (0.25 lbs.)	
50 mg/L	102-ounces 0.8 gal.	64-oz 2-Qt	42-oz 1/3 gallon	10-oz (0.6 lbs.)	
200 mg/L	3-gal. + 2 pints	2 gallons	1.3 gallons	2.5 lbs.	

Please Note: the following methods require the use of some safety equipment and protective clothing. It is often better to hire a professional who has the experience and equipment to safely and effectively disinfect a water tower or tank. Contact the department for a list of known water tank and tower service contractors.

Chlorination Method 1: For storage units not in use (season has not started) or can be taken out of service.

Calculate the chlorine needed to provide at least a 10 mg/L free chlorine residual for the water storage unit. If the tower or tank is full lower the water to about half. Add the chlorine and fill the water-storage facility until it just overflows. If using calcium hypochlorite wait at least two hours for the powder to dissolve before filling the tank. Hold the water for at least six hours. At this time outside faucets in buildings can be opened to draw the chlorinated water through the water main and to the buildings or campsites. If this lowers the water in the tank add water until it just overflows. Check the chlorine residual. If it has dropped significantly add some more chlorine to bring the residual up to the desired calculated dose. A higher chlorine dose can be held for a shorter time.

After the holding time the tank can be slowly drained and then refilled. When the chlorine level is down to 4 mg/L it is safe to use, no additional flushing is needed. Open the faucets out in the distribution and flush the high chlorine water out. At 4 mg/L there may be a noticeable chlorine odor but it is safe for consumption.

Chlorination Method 2: For storage units that cannot be taken out of service.

Calculate the chlorine needed to provide a 4 mg/L to 5 mg/L free chlorine residual for the water storage unit. If using calcium hypochlorite dissolve the powder first to obtain a solution. Lower the water level to about half or to the level that will not cause low pressures in the water system, and add the chlorine solution. Refill the tank until it just overflows. The normal use will draw the chlorinated water out through the distribution system. Check the chlorine residual daily, and add chlorine to the tank as needed to maintain a 2 mg/L to 3 mg/L residual for at least three days.

Caution: Please read and follow Appendix C: Discharge of Chlorinated Water, the Best Management Practices. If chlorinated water enters a stream, river or lake and a fish kill occurs, the water system may be fined by the departments of conservation and natural resources. Please contact the department regional office for assistance with disinfecting tanks and towers, and the discharge of the chlorinated water.

Bacteriological Sampling and Testing

After disinfection collect at least two bacteriological samples (Special samples). Satisfactory results must be obtained before the storage unit is returned to service. If the water had a chlorine residual when the samples were taken the unit can be returned to service but collect an additional Special sample each week for three weeks to ensure no contamination remains or returns.

Appendix C: DISCHARGING CHLORINATED WATER BEST MANAGEMENT PRACTICES

The objective of disinfection and flushing programs is to maintain a high level of water quality delivered to customers. The Department of Natural Resources Public Drinking Water Branch encourages public water systems to conduct routine water main flushing, particularly on those water mains that do not receive enough water demand to scour the pipe surface or maintain chlorine residual. Unfortunately, discharging large volumes of chlorinated water may have adverse effects on property owners and the environment.

Flushing occurs when new facilities are installed as well as on a routine basis to maintain existing facilities. Flushing disinfected water from treatment, storage, and distribution facilities may have serious consequences on the environment receiving the discharged chlorinated water.

Moderate levels of chlorine in streams and lakes can be detrimental to aquatic life.

The Missouri regulation 10 CSR 20-2.010(22) defines a discharge as the causing or permitting of one or more water contaminants to enter waters of the state. Chlorine has specific limits for discharge into water of the state (10 CSR 20-7.031 Table A). A typical maximum concentration of chlorine that may be discharged to waters of the stated is 0.02 milligrams per liter (mg/l). Specific limits for chlorine discharges should be provided by the Missouri Department of Natural Resources Water Protection Program.

It is important for public water systems to know that discharging contaminant to water of the state is a violation of Missouri regulations and may result in fish kills. Although flushing procedures do not require a permit from the department, fish kills are enforceable offences that may be pursued by the department's Water Protection Program. Therefore, system operators and contractors discharging chlorinated water must consider the receiving environment.

Please understand that very few discharges from routine water main flushes require dechlorination when best management practices are used as referenced in item number two below. The following items should be considered when discharging chlorinated water:

- 1. If disposing of heavily chlorinated water, inspect the environment to which the water will be discharged in accordance with American Water Works Association (AWWA) Standard C651-99, Sec. 4.5.2. "Disposing of Heavily Chlorinated Water."
- 2. Determine the impact of the discharge to the environment. If the water to be discharged has low levels of chlorine and will not reach the waters of the state, dechlorination may not be necessary.
- 3. If it is determined to be necessary, dechlorinate in accordance with AWWA Standard C652 Disinfection of Water Storage Facilities Appendix B or as prescribed by your operations professional.
- 4. Avoid over chlorinated or over applying disinfectants when disinfection. AWWA Standard C651 Disinfecting Water Mains Appendix B contains recommended amounts of chemicals to produce various chlorine concentrations.
- 5. Contractors need to follow the best management practices for discharging chlorinated water and the applicable flushing procedures established by the public water system.

- 6. Flushing procedures and dechlorination must be considered during the design of large water mains and storage facilities.
- 7. Develop a water main flushing program and maintain a flushing manual for the public water system. Identify the necessary equipment, chemicals, and retention tanks needed for routine flushing procedures within this manual.
- 8. If possible, spray the interior of the tanks with a chlorine solution to reduce the volume of water to dechlorinate.
- 9. When possible, divert flush water from storm drains and ditches. If flush water is to enter a combined sewer, the receiving wastewater treatment facilities must be considered.
- 10. Avoid personal property damage, which includes flooding basement and yards to washing out lawns and flower beds.
- 11. Be aware of possible ice hazards on streets, sidewalks, and driveways when flushing during winter months.

It is important to remember that each flushing scenario is unique because of three factors. The first factor is the volume of water to be discharged. The second factor is the amount of disinfectant in the water to be discharged. And the final factor is the downstream environment that may be affected. It is the responsibility of each public water system to prevent contamination of the waters of the state and to protect not only public health and our water systems but also our environment.

- 1. Check with local sewer department for conditions of disposal to sanitary sewer and with the state regulatory agency for conditions of disposal to natural drainage courses.
- 2. Chlorine residual of disposed water will be neutralized by treating with one of the chemicals listed in Appendix Table B.

This appendix is for information only and is not a part of AWWA C652.

Table B. Amounts of chemicals required to neutralize various residual chlorine concentrations in 100,000 gal (378.5 m3) of water										
	Chemical Required									
Residual Chlorine Level	Sulfur Dioxide (SO2)		Sodium Bisulfite (NaHSO3)		Sodium Sulfite (Na2SO3)		Sodium Thiosulfate (Na2S2O35H2O)		Ascorbic Acid** (Vitamin C)	
mg/L	lb.	(kg)	lb.	(kg)	lb.	(kg)	lb.	(kg)	lb.	(kg)
1	0.8	(0.36)	1.2	(0.54)	1.4	(0.64)	1.2	(0.54)	1.8	(0.82)
2	1.7	(0.77)	2.5	(1.13)	2.9	(1.32)	2.4	(1.09)	3.86	(1.75)
10	8.3	(3.76)	12.5	(5.67)	14.6	(6.62)	12.0	(5.44)	19	(8.5)
50	41.7	(18.91)	62.6	(28.39)	73.0	(33.11)	60.0	(27.22)	95	(43)

^{**} Values for Ascorbic Acid are calculated, and were not field tested.